

Invoice

INVOICE NUMBER

234567

DATE OF ISSUE

04/01/2022

DUE DATE

19/01/2022

BILLED TO

Sameer Khanna
Address: 345, Patel
Chowk, Gandhi Nagar,
Raipur, Chhattisgarh
492001, India

FROM

CodeCrafters India Pvt.
Ltd.
Address: 234, Code
Tower, Mumbai,
Maharashtra, India

PURCHASE ORDER

563490

Description**Unit cost****QTY****Amount**

Malwarebytes Anti-Malware Premium
Video Editing Software - Full Package

3,200
10,999

4
2

12,800
21,998

SUBTOTAL

34,798

DISCOUNT

-4

(TAX RATE)

18 %

TAX

6,262.92

SHIPPING

0

INVOICE TOTAL**41,056.92**